

Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF NEVADA

Case number (if known) Chapter **11**☐ Check if this an amended filing**Official Form 201****Voluntary Petition for Non-Individuals Filing for Bankruptcy**

06/24

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name **K&NN TRUCKING LLC**

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) **83-3208615**

4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	9508 Bottleneck Court	
	Las Vegas, NV 89178	
	Number, Street, City, State & ZIP Code	P.O. Box, Number, Street, City, State & ZIP Code
	Clark	Location of principal assets, if different from principal place of business
	County	
		Number, Street, City, State & ZIP Code

5. Debtor's website (URL)

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))☐ Partnership (excluding LLP)☐ Other. Specify:

Debtor **K&NN TRUCKING LLC**
Name

Case number (if known)

7. Describe debtor's business

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.**4841****8. Under which chapter of the Bankruptcy Code is the debtor filing?**

Check one:

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. Check **all** that apply:

- ☒ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725 (amount subject to adjustment on 4/01/25 and every 3 years after that).
- ☒ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and it chooses to proceed under Subchapter V of Chapter 11.
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District

When

Case number

District

When

Case number

Debtor **K&NN TRUCKING LLC**
Name

Case number (if known)

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?
- ☒ No
☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor _____ Relationship _____
District _____ When _____ Case number, if known _____

11. Why is the case filed in this district? Check all that apply:
- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?
- ☒ No
☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? _____

- ☐ It needs to be physically secured or protected from the weather.

- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

- ☐ Other _____

Where is the property? _____

Number, Street, City, State & ZIP Code

Is the property insured?

- ☐ No

- ☐ Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds. Check one:
- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors
- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |

15. Estimated Assets
- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

16. Estimated liabilities
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input checked="" type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
|---|--|--|

Debtor	K&NN TRUCKING LLC	Case number <i>(if known)</i> _____
	Name	
	<input type="checkbox"/> \$50,001 - \$100,000 <input type="checkbox"/> \$100,001 - \$500,000 <input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$10,000,001 - \$50 million <input type="checkbox"/> \$50,000,001 - \$100 million <input type="checkbox"/> \$100,000,001 - \$500 million
		<input type="checkbox"/> \$1,000,000,001 - \$10 billion <input type="checkbox"/> \$10,000,000,001 - \$50 billion <input type="checkbox"/> More than \$50 billion

Debtor **K&NN TRUCKING LLC**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **December 16, 2024**
MM / DD / YYYY**X /s/ Nathan Nuesca**

Signature of authorized representative of debtor

Nathan Nuesca

Printed name

Title **Managing Member****18. Signature of attorney****X /s/ Damon K. Dias, Esq.**

Signature of attorney for debtor

Date **December 16, 2024**

MM / DD / YYYY

Damon K. Dias, Esq. 8999

Printed name

Dias Law Group, Ltd.

Firm name

725 S. 8th Street**Suite 100****Las Vegas, NV 89101-7093**

Number, Street, City, State & ZIP Code

Contact phone **702-380-3011**Email address **ddias@diaslawgroup.com****8999 NV**

Bar number and State

12:10 PM

12/15/24

Accrual Basis

K&NN Trucking LLC**Balance Sheet**

As of November 30, 2024

	Nov 30, 24
ASSETS	
Current Assets	
Checking/Savings	
01 Primary Savings	1.11
50 Business Checking	576.98
59 Alfred Nuesca	300.03
68 KNN Repairs	1,401.30
70 McKinzt Custer	26.94
Total Checking/Savings	2,306.36
Other Current Assets	
Note Receivable	25,000.00
Total Other Current Assets	25,000.00
Total Current Assets	27,306.36
Fixed Assets	
Accumulated Depreciation	-449,118.00
Tractors and Trailers	60,000.00
Truck	1,171,003.00
Total Fixed Assets	781,885.00
TOTAL ASSETS	809,191.36
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
***6905-L0001	10,022.99
***9535-L0001	9,967.52
Total Credit Cards	19,990.51
Total Current Liabilities	19,990.51
Long Term Liabilities	
Commercial Credit	674,937.67
Eastern Funding	
78868001	248,095.66
78868002	137,098.71
Total Eastern Funding	385,194.37
EIDL Loan	88,878.46
North Mill Equipment Finance	91,374.66
Total Long Term Liabilities	1,240,385.16
Total Liabilities	1,260,375.67
Equity	
Capital Stock	1,000.00
Retained Earnings	-284,296.00
Shareholder Distributions	-137,676.22
Net Income	-30,212.09
Total Equity	-451,184.31
TOTAL LIABILITIES & EQUITY	809,191.36

K & NN TRUCKING LLC
Statement of Cash Flows

For Eleven Months Ended
11/30/2024

Net Income	\$ (30,212)
Add: Depreciation/Amortization	200,018
Loan Receivable	12,000
Lines of Credit	12,545
Cash Flow (Outlay) From Operations	194,351
Net Borrowings (Reduction)	(67,403)
Capital Contributions (Distributions)	(137,676)
Cash Flow (Outlay) From Investing/Financing	(205,079)
Net Cash Flow (Outlay)	(10,728)
Cash Beginning	<u>13,034</u>
Cash Ending	<u><u>\$ 2,306</u></u>

12:09 PM

12/15/24

Accrual Basis

K&NN Trucking LLC
Profit & Loss
 January through November 2024

	Jan - Nov 24
Ordinary Income/Expense	
Income	
Gross Trucking Income	665,396.80
Total Income	665,396.80
Cost of Goods Sold	
Drivers	242,627.18
Fuel	32,072.64
Truck Maintenance Costs	29,266.39
Total COGS	303,966.21
Gross Profit	361,430.59
Expense	
Advertising and Promotion	809.14
Bank Service Charges	776.70
Business Licenses and Permits	350.00
Computer and Internet Expenses	5,408.78
Donations	174.99
Dues and Subscriptions	2,437.64
Gifts	514.70
Insurance Expense	9,142.05
Meals and Entertainment	7,204.34
Office Supplies	9,846.59
Outside Services	104.00
Postage	78.96
Professional Fees	55.00
Rent Expense	1,313.50
Repairs and Maintenance	5.84
Telephone Expense	4,315.84
Tolls	562.48
Travel Expenses	5,165.98
Truck Registrations	187.23
Uniforms	545.55
Utilities	4,231.84
Total Expense	53,231.15
Net Ordinary Income	308,199.44
Other Income/Expense	
Other Income	
Interest Income	1.54
Other Income	193.00
Total Other Income	194.54
Other Expense	
Depreciation Expense	200,018.00
Interest Expense	138,559.93
Miscellaneous	28.14
Total Other Expense	338,606.07
Net Other Income	-338,411.53
Net Income	-30,212.09

Form 1120-S Department of the Treasury Internal Revenue Service	U.S. Income Tax Return for an S Corporation Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. Go to www.irs.gov/Form1120S for instructions and the latest information.	OMB No. 1545-0123 <div style="font-size: 2em; font-weight: bold;">2023</div>
For calendar year 2023 or tax year beginning _____, 2023, ending _____,		
A S election effective date <div style="border: 1px solid black; padding: 2px;">1/01/2019</div>	TYPE OR PRINT <div style="border: 1px solid black; padding: 2px;"> K&NN TRUCKING LLC 9508 BOTTLENECK COURT LAS VEGAS, NV 89178 </div>	D Employer identification number <div style="border: 1px solid black; padding: 2px;">83-3208615</div>
B Business activity code number (see instructions) <div style="border: 1px solid black; padding: 2px;">484120</div>		E Date incorporated <div style="border: 1px solid black; padding: 2px;">1/26/2019</div>
C Check if Schedule M-3 attached <input type="checkbox"/>		F Total assets (see instructions) <div style="border: 1px solid black; padding: 2px;">\$ 1,031,937.</div>
G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
H Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination		
I Enter the number of shareholders who were shareholders during any part of the tax year: _____ <u>1</u>		
J Check if corporation: (1) <input type="checkbox"/> Aggregated activities for section 465 at-risk purposes (2) <input type="checkbox"/> Grouped activities for section 469 passive activity purposes		
Caution: Include <u>only</u> trade or business income and expenses on lines 1a through 22. See the instructions for more information.		
INCOME	1 a Gross receipts or sales <div style="border: 1px solid black; padding: 2px;">850,461.</div> 2 Cost of goods sold (attach Form 1125-A) _____ 3 Gross profit. Subtract line 2 from line 1c. _____ 4 Net gain (loss) from Form 4797, line 17 (attach Form 4797). _____ 5 Other income (loss) (see instrs — att statement). <div style="border: 1px solid black; padding: 2px;">See Statement 1</div> 6 Total income (loss). Add lines 3 through 5. <div style="border: 1px solid black; padding: 2px;">448,883.</div>	1 c <div style="border: 1px solid black; padding: 2px;">850,461.</div> 2 <div style="border: 1px solid black; padding: 2px;">658,327.</div> 3 <div style="border: 1px solid black; padding: 2px;">192,134.</div> 4 <div style="border: 1px solid black; padding: 2px;">256,099.</div> 5 <div style="border: 1px solid black; padding: 2px;">650.</div> 6 <div style="border: 1px solid black; padding: 2px;">448,883.</div>
DEDUCTIONS SEE INSTRUCTIONS	7 Compensation of officers (see instructions — attach Form 1125-E) _____ 8 Salaries and wages (less employment credits) _____ 9 Repairs and maintenance <div style="border: 1px solid black; padding: 2px;">561.</div> 10 Bad debts _____ 11 Rents <div style="border: 1px solid black; padding: 2px;">15,015.</div> 12 Taxes and licenses <div style="border: 1px solid black; padding: 2px;">2,206.</div> 13 Interest (see instructions) <div style="border: 1px solid black; padding: 2px;">68,411.</div> 14 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) <div style="border: 1px solid black; padding: 2px;">109,100.</div> 15 Depletion (Do not deduct oil and gas depletion.) _____ 16 Advertising <div style="border: 1px solid black; padding: 2px;">1,079.</div> 17 Pension, profit-sharing, etc., plans _____ 18 Employee benefit programs _____ 19 Energy efficient commercial buildings deduction (attach Form 7205) _____ 20 Other deductions (attach statement). <div style="border: 1px solid black; padding: 2px;">See Statement 2</div> 21 Total deductions. Add lines 7 through 20. <div style="border: 1px solid black; padding: 2px;">324,082.</div> 22 Ordinary business income (loss). Subtract line 21 from line 6. <div style="border: 1px solid black; padding: 2px;">124,801.</div>	7 _____ 8 _____ 9 <div style="border: 1px solid black; padding: 2px;">561.</div> 10 _____ 11 <div style="border: 1px solid black; padding: 2px;">15,015.</div> 12 <div style="border: 1px solid black; padding: 2px;">2,206.</div> 13 <div style="border: 1px solid black; padding: 2px;">68,411.</div> 14 <div style="border: 1px solid black; padding: 2px;">109,100.</div> 15 _____ 16 <div style="border: 1px solid black; padding: 2px;">1,079.</div> 17 _____ 18 _____ 19 _____ 20 <div style="border: 1px solid black; padding: 2px;">127,710.</div> 21 <div style="border: 1px solid black; padding: 2px;">324,082.</div> 22 <div style="border: 1px solid black; padding: 2px;">124,801.</div>
TAX AND PAYMENTS	23 a Excess net passive income or LIFO recapture tax (see instructions). <div style="border: 1px solid black; padding: 2px;">23 a</div> 23 b Tax from Schedule D (Form 1120-S). <div style="border: 1px solid black; padding: 2px;">23 b</div> 23 c Add lines 23a and 23b (see instructions for additional taxes). <div style="border: 1px solid black; padding: 2px;">23 c</div> 24 a Current year's estimated tax payments and preceding year's overpayment credited to the current year. <div style="border: 1px solid black; padding: 2px;">24 a</div> 24 b Tax deposited with Form 7004. <div style="border: 1px solid black; padding: 2px;">24 b</div> 24 c Credit for federal tax paid on fuels (attach Form 4136). <div style="border: 1px solid black; padding: 2px;">24 c</div> 24 d Elective payment election amount from Form 3800. <div style="border: 1px solid black; padding: 2px;">24 d</div> 24 z Add lines 24a through 24d. <div style="border: 1px solid black; padding: 2px;">24 z</div> 25 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> <div style="border: 1px solid black; padding: 2px;">25</div> 26 Amount owed. If line 24z is smaller than the total of lines 23c and 25, enter amount owed. <div style="border: 1px solid black; padding: 2px;">26 0.</div> 27 Overpayment. If line 24z is larger than the total of lines 23c and 25, enter amount overpaid. <div style="border: 1px solid black; padding: 2px;">27</div> 28 Enter amount from line 27: Credited to 2024 estimated tax <div style="border: 1px solid black; padding: 2px;">28</div> Refunded..	<div style="border: 1px solid black; padding: 2px;">23 c</div> <div style="border: 1px solid black; padding: 2px;">24 z</div> <div style="border: 1px solid black; padding: 2px;">25</div> <div style="border: 1px solid black; padding: 2px;">26 0.</div> <div style="border: 1px solid black; padding: 2px;">27</div> <div style="border: 1px solid black; padding: 2px;">28</div>
Sign Here <div style="border: 1px solid black; padding: 2px; margin-top: 10px;"> Signature of officer _____ Date _____ Title President </div>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	
Paid Preparer Use Only <div style="border: 1px solid black; padding: 2px; margin-top: 10px;"> Print/Type preparer's name CHRISTOPHER C. HEALEY, CPA Preparer's signature CHRISTOPHER C. HEALEY, CPA Date _____ Check <input type="checkbox"/> if self-employed PTIN P01781552 Firm's name Paul M. Healey & Sons CPAs Ltd. Firm's EIN 68-0564739 Firm's address 3263 East Warm Springs Road Las Vegas, NV 89120 Phone no. (702) 968-7800 </div>	<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </div>	

Form 1120-S (2023) K&NN TRUCKING LLC

83-3208615

Page 2

Schedule B Other Information (see instructions)					Yes	No
1 Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) _____						
2 See the instructions and enter the: a Business activity <u>TRUCKING</u> b Product or service <u>VEHICLE DELIVERY</u>						
3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation						X
4 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below.						X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below.						X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum % Owned in Profit, Loss, or Capital		
5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below.						X
(i) Total shares of restricted stock.						
(ii) Total shares of non-restricted stock.						
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below.						X
(i) Total shares of stock outstanding at the end of the tax year						
(ii) Total shares of stock outstanding if all instruments were executed						
6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?						X
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount. <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.						
8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions \$ _____						
9 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions						X
10 Does the corporation satisfy one or more of the following? See instructions						X
a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.						
b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$29 million and the corporation has business interest expense.						
c The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990 , Limitation on Business Interest Expense Under Section 163(j).						
11 Does the corporation satisfy both of the following conditions?						X
a The corporation's total receipts (see instructions) for the tax year were less than \$250,000.						
b The corporation's total assets at the end of the tax year were less than \$250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.						

Form 1120-S (2023) K&NN TRUCKING LLC

83-3208615

Page 3

Schedule B	Other Information (see instructions) (continued)	Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?..... If "Yes," enter the amount of principal reduction. \$ _____		X
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions.		X
14a	Did the corporation make any payments in 2023 that would require it to file Form(s) 1099?.....	X	
b	If "Yes," did or will the corporation file required Form(s) 1099?.....	X	
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?..... If "Yes," enter the amount from Form 8996, line 15. \$ _____		X
16	At any time during the tax year, did the corporation: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions.		X

Schedule K	Shareholders' Pro Rata Share Items	Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22).....	1 124,801.
	2 Net rental real estate income (loss) (attach Form 8825).....	2
	3a Other gross rental income (loss).....	3a
	b Expenses from other rental activities (attach statement).....	3b
	c Other net rental income (loss). Subtract line 3b from line 3a.....	3c
	4 Interest income.....	4 8.
	5 Dividends: a Ordinary dividends.....	5a
	b Qualified dividends.....	5b
	6 Royalties.....	6
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)).....	7
8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)).....	8a
	b Collectibles (28%) gain (loss).....	8b
	c Unrecaptured section 1250 gain (attach statement).....	8c
	9 Net section 1231 gain (loss) (attach Form 4797).....	9 74,901.
10	Other income (loss) (see instructions)..... Type:.....	10
Deductions	11 Section 179 deduction (attach Form 4562).....	11
	12a Charitable contributions.....	12a
	b Investment interest expense.....	12b
	c Section 59(e)(2) expenditures..... Type:.....	12c
	d Other deductions (see instructions)..... Type:.....	12d
Credits	13a Low-income housing credit (section 42(j)(5)).....	13a
	b Low-income housing credit (other).....	13b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable).....	13c
	d Other rental real estate credits (see instrs)..... Type:.....	13d
	e Other rental credits (see instructions)..... Type:.....	13e
	f Biofuel producer credit (attach Form 6478).....	13f
	g Other credits (see instructions)..... Type:.....	13g
	14 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance..... <input type="checkbox"/>	
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment.....	15a -32,538.
	b Adjusted gain or loss.....	15b -342,550.
	c Depletion (other than oil and gas).....	15c
	d Oil, gas, and geothermal properties — gross income.....	15d
	e Oil, gas, and geothermal properties — deductions.....	15e
	f Other AMT items (attach statement).....	15f
Items Affecting Shareholder Basis	16a Tax-exempt interest income.....	16a
	b Other tax-exempt income.....	16b
	c Nondeductible expenses.....	16c 4,801.
	d Distributions (attach stmt if required) (see instrs).....	16d 135,370.
	e Repayment of loans from shareholders.....	16e
	f Foreign taxes paid or accrued.....	16f

Form 1120-S (2023) K&NN TRUCKING LLC

83-3208615

Page 4

Schedule K		Shareholders' Pro Rata Share Items (continued)	Total amount	
Other Information	17a	Investment income	17a	8.
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement) See Statement 3		
Reconciliation	18	Income (loss) reconciliation. Combine the total amounts on lines 1 through 10. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f.	18	199,710.

Schedule L		Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)		
1	Cash		21,038.		13,034.		
2a	Trade notes and accounts receivable						
b	Less allowance for bad debts	()		()			
3	Inventories						
4	U.S. government obligations						
5	Tax-exempt securities (see instructions)						
6	Other current assets (attach stmt)						
7	Loans to shareholders						
8	Mortgage and real estate loans						
9	Other investments (attach statement)						
10a	Buildings and other depreciable assets	515,088.		1,231,003.			
b	Less accumulated depreciation	(515,088.)		(249,100.)	981,903.		
11a	Depletable assets						
b	Less accumulated depletion	()		()			
12	Land (net of any amortization)						
13a	Intangible assets (amortizable only)						
b	Less accumulated amortization	()		()			
14	Other assets (attach stmt) See St. 4.		25,000.		37,000.		
15	Total assets		46,038.		1,031,937.		
Liabilities and Shareholders' Equity							
16	Accounts payable						
17	Mortgages, notes, bonds payable in less than 1 year						
18	Other current liabilities (attach stmt) See St. 5.		48,431.		7,445.		
19	Loans from shareholders						
20	Mortgages, notes, bonds payable in 1 year or more		340,442.		1,307,788.		
21	Other liabilities (attach statement)						
22	Capital stock		1,000.		1,000.		
23	Additional paid-in capital						
24	Retained earnings		-343,835.		-284,296.		
25	Adjustments to shareholders' equity (att stmt)						
26	Less cost of treasury stock		()		()		
27	Total liabilities and shareholders' equity		46,038.		1,031,937.		

SPSA0134 06/27/23

Form 1120-S (2023)

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**Note:** The corporation may be required to file Schedule M-3. See instructions.

1 Net income (loss) per books.	194,909.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a Tax-exempt interest. . \$	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 16f (itemize):		6 Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
a Depreciation. \$		a Depreciation . . . \$	
b Travel and entertainment \$ 4,801.	4,801.	7 Add lines 5 and 6.	0.
4 Add lines 1 through 3.	199,710.	8 Income (loss) (Schedule K, line 18). Subtract line 7 from line 4.	199,710.

Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1 Balance at beginning of tax year.	-351,035.			7,200.
2 Ordinary income from page 1, line 22.	124,801.			
3 Other additions. . . . See Statement 6.	74,909.			
4 Loss from page 1, line 22.	()			
5 Other reductions. . . . See Statement 7.	(4,801.)			()
6 Combine lines 1 through 5.	-156,126.			7,200.
7 Distributions.	135,370.			
8 Balance at end of tax year. Subtract line 7 from line 6.	-291,496.			7,200.

671121

Schedule K-1
(Form 1120-S)Department of the Treasury
Internal Revenue Service**2023**

For calendar year 2023, or tax year

beginning

/ /

ending

/ /

Shareholder's Share of Income, Deductions, Credits, etc.

See separate instructions.

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

Part I Information About the Corporation**A** Corporation's employer identification number

83-3208615

B Corporation's name, address, city, state, and ZIP codeK&NN TRUCKING LLC
9508 BOTTLENECK COURT
LAS VEGAS, NV 89178**C** IRS Center where corporation filed return

e-file

D Corporation's total number of shares

Beginning of tax year 1,000

End of tax year 1,000

Part II Information About the Shareholder**E** Shareholder's identifying number

XXXXXXXXXX

F Shareholder's name, address, city, state, and ZIP codeNATHAN NUESCA
9508 BOTTLENECK COURT
LAS VEGAS, NV 89178**G** Current year allocation percentage 100 %**H** Shareholder's number of shares

Beginning of tax year 1,000

End of tax year 1,000

I Loans from shareholder

Beginning of tax year \$

End of tax year \$

F
O
R

I
R
S

U
S
E

O
N
L
Y**Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
	124,801.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
	8.		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked <input type="checkbox"/>
6	Royalties	15	Alternative minimum tax (AMT) items
7	Net short-term capital gain (loss)	A	-32,538.
8a	Net long-term capital gain (loss)	B	-342,550.
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16	Items affecting shareholder basis
	74,901.	C	4,801.
10	Other income (loss)	D	135,370.
		17	Other information
		A	8.
11	Section 179 deduction	AC*	STMT
12	Other deductions	AJ*	STMT
		V*	STMT
18	<input type="checkbox"/> More than one activity for at-risk purposes*		
19	<input type="checkbox"/> More than one activity for passive activity purposes*		

*See attached statement for additional information.

K&NN TRUCKING LLC 83-3208615

Schedule K-1 (Form 1120S) 2023

Supplemental Information

Page 2

Box 17
Other Information*** Descriptive Information**

AC	Gross receipts for section 448(c).....	\$ 1,182,119.
AJ	Aggregate Business Activity Gain (Loss) on Disp. of Property.....	331,000.
AJ	Aggregate Business Activity Gross Income.....	192,784.
AJ	Aggregate Business Activity Total Deductions.....	324,082.

Shareholder 1 : NATHAN NUESCA 530-69-7915

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 17, Code V)

S corporation's name: K&NN TRUCKING LLC		S corporation's EIN: 83-3208615	
Shareholder's name: NATHAN NUESCA		Shareholder's identifying number: XXXXXXXXXX	
Shareholder's share of:	K&NN TRUCKING LLC		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)	124,801.	
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)	74,901.	
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
	W-2 wages		
UBIA of qualified property	1,231,003.		
Section 199A dividends			
Shareholder's share of:			
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
	W-2 wages		
UBIA of qualified property			

Form **1125-A**

(Rev. November 2018)

Department of the Treasury
Internal Revenue Service**Cost of Goods Sold**

- **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
 ► **Go to www.irs.gov/Form1125A for the latest information.**

OMB No. 1545-0123

Name K&NN TRUCKING LLC		Employer identification number 83-3208615	
1	Inventory at beginning of year.....	1	
2	Purchases.....	2	
3	Cost of labor.....	3	258,051.
4	Additional section 263A costs (attach schedule).....	4	
5	Other costs (attach schedule)..... See Statement 8	5	400,276.
6	Total. Add lines 1 through 5.....	6	658,327.
7	Inventory at end of year.....	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions.....	8	658,327.
9 a Check all methods used for valuing closing inventory:			
(i) <input type="checkbox"/> Cost			
(ii) <input type="checkbox"/> Lower of cost or market			
(iii) <input type="checkbox"/> Other (Specify method used and attach explanation.) ► -----			
b Check if there was a writedown of subnormal goods..... ► <input type="checkbox"/>			
c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)..... ► <input type="checkbox"/>			
d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO..... 9d			
e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions..... <input type="checkbox"/> Yes <input type="checkbox"/> No			
f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation..... <input type="checkbox"/> Yes <input type="checkbox"/> No			

BAA For Paperwork Reduction Act Notice, see instructions.Form **1125-A** (Rev. 11-2018)

Form **4562**Department of the Treasury
Internal Revenue Service**Depreciation and Amortization**
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2023Attachment
Sequence No. **179**

Name(s) shown on return

K&NN TRUCKING LLC

Business or activity to which this form relates

Form **1120S**

Identifying number

83-3208615**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,160,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,890,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2022 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs ..	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2023	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. <input type="checkbox"/>		

Section B — Assets Placed in Service During 2023 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 30-year			30 yrs	MM	S/L	
d 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	109,100.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	109,100.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 06/22/23

Form **4562** (2023)

Form 4562 (2023) K&NN TRUCKING LLC

83-3208615

Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24 a** Do you have evidence to support the business/investment use claimed? ☒ **Yes** ☐ **No** **24 b** If 'Yes,' is the evidence written? ☒ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions							25	
26 Property used more than 50% in a qualified business use:								
TRUCK	3/26/19	100.0	79,610.	79,610.	5.0	S/L HY		
TRUCK	3/11/20	100.0	81,250.	81,250.	5.0	S/L HY		
TRUCK	5/07/21	100.0	110,489.	110,489.	5.0	S/L MQ		
27 Property used 50% or less in a qualified business use:								
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	109,100.
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	0.

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?						
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C – Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2023 tax year (see instructions):					
43 Amortization of costs that began before your 2023 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report.				44	

Form 4562 (2023) K&NN TRUCKING LLC

83-3208615

Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If 'Yes,' is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions							25	
26 Property used more than 50% in a qualified business use:								
TRUCK	11/09/21	100.0	80,000.		5.0	S/L MQ		
TRUCK	8/24/23	100.0	315,000.	315,000.	5.0	S/L HY	31,500.	
TRUCK	8/24/23	100.0	196,003.	196,003.	5.0	S/L HY	19,600.	
27 Property used 50% or less in a qualified business use:								
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?						
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C – Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2023 tax year (see instructions):					
43 Amortization of costs that began before your 2023 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report.				44	

Form 4562 (2023) K&NN TRUCKING LLC

83-3208615

Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If 'Yes,' is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions							25	
26 Property used more than 50% in a qualified business use:								
TRUCK	9/14/23	100.0	280,000.	280,000.	5.0	S/L HY	28,000.	
TRUCK	10/19/23	100.0	300,000.	300,000.	5.0	S/L HY	30,000.	
27 Property used 50% or less in a qualified business use:								
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?						
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C – Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2023 tax year (see instructions):					
43 Amortization of costs that began before your 2023 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report.				44	

Form **4797**Department of the Treasury
Internal Revenue Service**Sales of Business Property**
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))Attach to your tax return.
Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2023Attachment
Sequence No. **27**

Name(s) shown on return

K&NN TRUCKING LLC

Identifying number

83-3208615

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2023 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions.
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets.
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets.

1a**1b****1c****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft – Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)	
	TRAILER	6/24/20	6/08/23		40,000.	40,000.	0.	
	TRAILER	5/07/21	6/21/23		24,654.	24,654.	0.	
3	Gain, if any, from Form 4684, line 39.						3	
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37.						4	
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824.						5	
6	Gain, if any, from line 32, from other than casualty or theft.						6	74,901.
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:						7	74,901.
Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.								
Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.								
8	Nonrecaptured net section 1231 losses from prior years. See instructions.						8	
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions.						9	

Part II Ordinary Gains and Losses (see instructions)**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	Loss, if any, from line 7.						11 ()
12	Gain, if any, from line 7 or amount from line 8, if applicable.						12
13	Gain, if any, from line 31.						13 256,099.
14	Net gain or (loss) from Form 4684, lines 31 and 38a.						14
15	Ordinary gain from installment sales from Form 6252, line 25 or 36.						15
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824.						16
17	Combine lines 10 through 16.						17 256,099.
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.						
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions.						18a
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4.						18b

BAA For Paperwork Reduction Act Notice, see separate instructions.Form **4797** (2023)

Form 4797 (2023) K&NN TRUCKING LLC

83-3208615

Page 2

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A TRUCK	3/26/19	6/08/23
B TRAILER	7/18/19	4/26/23
C TRUCK	3/11/20	5/15/23
D TRUCK	5/07/21	6/21/23

These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20 Gross sales price (Note: See line 1a before completing.)	20	100,000.	30,000.	36,000.	165,000.
21 Cost or other basis plus expense of sale.	21	79,610.	39,085.	81,250.	110,489.
22 Depreciation (or depletion) allowed or allowable.	22	79,610.	39,085.	81,250.	110,489.
23 Adjusted basis. Subtract line 22 from line 21.	23				
24 Total gain. Subtract line 23 from line 20.	24	100,000.	30,000.	36,000.	165,000.
25 If section 1245 property:					
a Depreciation allowed or allowable from line 22	25a	79,610.	39,085.	81,250.	110,489.
b Enter the smaller of line 24 or 25a.	25b	79,610.	30,000.	36,000.	110,489.
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a Additional depreciation after 1975. See instrs.	26a				
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions.	26b				
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e.	26c				
d Additional depreciation after 1969 and before 1976	26d				
e Enter the smaller of line 26c or 26d.	26e				
f Section 291 amount (corporations only)	26f				
g Add lines 26b, 26e, and 26f.	26g				
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a Soil, water, and land clearing expenses.	27a				
b Line 27a multiplied by applicable percentage. See instructions.	27b				
c Enter the smaller of line 24 or 27b.	27c				
28 If section 1254 property:					
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions.	28a				
b Enter the smaller of line 24 or 28a.	28b				
29 If section 1255 property:					
a Applicable percentage of payments excluded from income under section 126. See instructions.	29a				
b Enter the smaller of line 24 or 29a. See instrs.	29b				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24.	30	331,000.
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13.	31	256,099.
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6.	32	74,901.

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions.	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report.	35	

BAA

FDIZ1002L 06/26/23

Form 4797 (2023)

2023**Federal Statements****Page 1****Client KNNTRUCK****K&NN TRUCKING LLC****83-3208615**

12/15/24

11:35AM

**Statement 1
Form 1120S, Line 5
Other Income**

OTHER INCOME.....	\$	650.
Total	\$	<u>650.</u>

**Statement 2
Form 1120S, Line 20
Other Deductions**

Bank Charges.....	\$	742.
COMPUTER AND INTERNET EXPENSE.....		6,155.
Dues and Subscriptions.....		5,928.
Insurance.....		75,173.
Legal and Professional.....		398.
Meals.....		4,802.
Miscellaneous.....		162.
Office Expense.....		6,290.
Outside Services.....		275.
Parking and Tolls.....		8,564.
Postage.....		925.
Supplies.....		345.
Telephone.....		5,597.
Travel.....		8,022.
Uniforms.....		454.
Utilities.....		3,878.
Total	\$	<u>127,710.</u>

**Statement 3
Form 1120S, Schedule K, Line 17d
Other Items and Amounts**

Gross Receipts for Section 448(c).....	\$	1,182,119.
Aggregate Business Activity Gross Income for Sec. 461(1).....	\$	192,784.
Aggregate Bus. Activity Gain (Loss) On Disp. of Prop for Sec. 461(1).....	\$	331,000.
Aggregate Business Activity Total Deductions for Sec. 461(1).....	\$	324,082.

**Statement 4
Form 1120S, Schedule L, Line 14
Other Assets**

	<u>Beginning</u>	<u>Ending</u>
LOAN RECEIVABLE.....	\$ 0.	\$ 12,000.
NOTE RECEIVABLE.....	25,000.	25,000.
Total	<u>\$ 25,000.</u>	<u>\$ 37,000.</u>

2023**Federal Statements****Page 2****Client KNNTRUCK****K&NN TRUCKING LLC****83-3208615**

12/15/24

11:35AM

Statement 5
Form 1120S, Schedule L, Line 18
Other Current Liabilities

	<u>Beginning</u>	<u>Ending</u>
CHANNEL PARTNERS.....	\$ 48,431.	\$ 0.
LINE OF CREDIT.....	0.	7,445.
Total	<u>\$ 48,431.</u>	<u>\$ 7,445.</u>

Statement 6
Form 1120S, Schedule M-2, Column A, Line 3
Other Additions

Interest Income.....	\$ 8.
Section 1231 Gain.....	74,901.
Total	<u>\$ 74,909.</u>

Statement 7
Form 1120S, Schedule M-2, Column A, Line 5
Other Reductions

Disallowed Meals and Entertainment.....	\$ 4,801.
Total	<u>\$ 4,801.</u>

Statement 8
Form 1125-A, Line 5
Other Costs

TRUCK FUEL.....	\$ 172,550.
TRUCK REPAIRS.....	227,726.
Total	<u>\$ 400,276.</u>

Form **7203**

(Rev. December 2022)

Department of the Treasury
Internal Revenue Service**S Corporation Shareholder Stock and
Debt Basis Limitations**

Attach to your tax return.

Go to www.irs.gov/Form7203 for instructions and the latest information.

OMB No. 1545-2302

Attachment
Sequence No. **203**

Name of shareholder

NATHAN NUESCA

Identifying number

XXXXXXXXXX

A Name of S corporation

K&NN TRUCKING LLC

B Employer identification number

83-3208615

C Stock block (see instructions):

D Check applicable box(es) to indicate how stock was acquired:

(1) ☐ Original shareholder (2) ☐ Purchased (3) ☐ Inherited (4) ☐ Gift (5) ☐ Other: _____E Check if you have a Regulations section 1.1367-1(g) election in effect during the tax year for this S corporation. ☐**Part I Shareholder Stock Basis**

1	Stock basis at the beginning of the corporation's tax year.	1	0.
2	Basis from any capital contributions made or additional stock acquired during the tax year.	2	
3a	Ordinary business income (enter losses in Part III)	3a	124,801.
b	Net rental real estate income (enter losses in Part III)	3b	
c	Other net rental income (enter losses in Part III)	3c	
d	Interest income	3d	8.
e	Ordinary dividends	3e	
f	Royalties	3f	
g	Net capital gains (enter losses in Part III)	3g	
h	Net section 1231 gain (enter losses in Part III)	3h	74,901.
i	Other income (enter losses in Part III)	3i	
j	Excess depletion adjustment	3j	
k	Tax-exempt income	3k	
l	Recapture of business credits	3l	
m	Other items that increase stock basis	3m	
4	Add lines 3a through 3m.	4	199,710.
5	Stock basis before distributions. Add lines 1, 2, and 4.	5	199,710.
6	Distributions (excluding dividend distributions). Note: If line 6 is larger than line 5, subtract line 5 from line 6 and report the result as a capital gain on Form 8949 and Schedule D. See instructions.	6	135,370.
7	Stock basis after distributions. Subtract line 6 from line 5. If the result is zero or less, enter -0-, skip lines 8 through 14, and enter -0- on line 15.	7	64,340.
8a	Nondeductible expenses	8a	4,801.
b	Depletion for oil and gas	8b	
c	Business credits (sections 50(c)(1) and (5))	8c	
9	Add lines 8a through 8c.	9	4,801.
10	Stock basis before loss and deduction items. Subtract line 9 from line 7. If the result is zero or less, enter -0-, skip lines 11 through 14, and enter -0- on line 15.	10	59,539.
11	Allowable loss and deduction items. Enter the amount from line 47, column (c).	11	59,539.
12	Debt basis restoration (see net increase in instructions for line 23)	12	
13	Other items that decrease stock basis	13	
14	Add lines 11, 12, and 13.	14	59,539.
15	Stock basis at the end of the corporation's tax year. Subtract line 14 from line 10. If the result is zero or less, enter -0-.	15	0.

Part II Shareholder Debt Basis**Section A — Amount of Debt** (If more than three debts, see instructions.)

Description	(a) Debt 1	(b) Debt 2	(c) Debt 3	(d) Total
	<input type="checkbox"/> Formal note <input type="checkbox"/> Open account	<input type="checkbox"/> Formal note <input type="checkbox"/> Open account	<input type="checkbox"/> Formal note <input type="checkbox"/> Open account	
16 Loan balance at the beginning of the corporation's tax year.				0.
17 Additional loans (see instructions).				
18 Loan balance before repayment. Add lines 16 and 17.				0.
19 Principal portion of debt repayment (this line doesn't include interest)				
20 Loan balance at the end of the corporation's tax year. Subtract line 19 from line 18.				0.

Part II Shareholder Debt Basis (continued) NATHAN NUESCA**Section B – Adjustments to Debt Basis**

Description	(a) Debt 1	(b) Debt 2	(c) Debt 3	(d) Total
21 Debt basis at the beginning of the corporation's tax year.				0.
22 Enter the amount, if any, from line 17.				
23 Debt basis restoration (see instructions) ...				
24 Debt basis before repayment. Add lines 21, 22, and 23.				0.
25 Divide line 24 by line 18.				
26 Nontaxable debt repayment. Multiply line 25 by line 19.				
27 Debt basis before nondeductible expenses and losses. Subtract line 26 from line 24. ...				0.
28 Nondeductible expenses and oil and gas depletion deductions in excess of stock basis.				
29 Debt basis before losses and deductions. Subtract line 28 from line 27. If the result is zero or less, enter -0-				0.
30 Allowable losses in excess of stock basis. Enter the amount from line 47, column (d) . .				
31 Debt basis at the end of the corporation's tax year. Subtract line 30 from line 29. If the result is zero or less, enter -0-				0.

Section C – Gain on Loan Repayment

32 Repayment. Enter the amount from line 19.				
33 Nontaxable repayments. Enter the amount from line 26.				
34 Reportable gain. Subtract line 33 from line 32.				

Part III Shareholder Allowable Loss and Deduction Items

Description	(a) Current year losses and deductions	(b) Carryover amounts (column (e)) from the previous year	(c) Allowable loss from stock basis	(d) Allowable loss from debt basis	(e) Carryover amounts
35 Ordinary business loss.		232,944.	59,539.		173,405.
36 Net rental real estate loss.					
37 Other net rental loss.					
38 Net capital loss.					
39 Net section 1231 loss.					
40 Other loss.					
41 Section 179 deductions.					
42 Charitable contributions.					
43 Investment interest expense.					
44 Section 59(e)(2) expenditures.					
45 Other deductions.					
46 Foreign taxes paid or accrued.					
47 Total loss. Add lines 35 through 46 for each column. Enter the total loss in column (c) on line 11 and enter the total loss in column (d) on line 30.	0.	232,944.	59,539.	0.	173,405.

2023**General Elections****Page 1****Client KNNTRUCK****K&NN TRUCKING LLC****83-3208615**

12/15/24

11:35AM

Election to Depreciate MACRS Property under the Straight Line Method

Pursuant to IRC Section 168(b)(3)(D), the Corporation hereby elects to depreciate the following property placed in service in the tax year ended 12/31/23 under the straight line method.

UNANIMOUS CONSENT


Whereas, after a meeting of the members of **K&NN TRUCKING LLC**, it has been determined that it is in the best interest of **K&NN TRUCKING LLC** ("Company") to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code, therefore the Managing Members have voted and resolved as follows;

Be It Therefore Resolved, that **NATHAN R. NUESCA** and **KELLIE A. (HALEY) NUESCA**, collectively and/or individually, in their roles as Managing Members of **K&NN TRUCKING LLC**, are authorized, and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Company; and


Be It Further Resolved, that **NATHAN R. NUESCA** and **KELLIE A. (HALEY) NUESCA**, collectively and/or individually, in their roles as Managing Members of **K&NN TRUCKING LLC**, are authorized and directed to appear in all bankruptcy proceedings on behalf of the Company, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Company in connection with such bankruptcy case, and

Be It Further Resolved, that **NATHAN R. NUESCA** and **KELLIE A. (HALEY) NUESCA** are authorized and directed to employ the law firm of **Dias Law Group, Ltd.** to represent the Company in such bankruptcy case.

Signed by:



NATHAN R. NUESCA,
MANAGING MEMBER
K&NN TRUCKING LLC



KELLIE A. (HALEY) NUESCA
MANAGING MEMBER
K&NN TRUCKING LLC

Fill in this information to identify the case:

Debtor name **K&NN TRUCKING LLC**
 United States Bankruptcy Court for the: **DISTRICT OF NEVADA**
 Case number (if known): _____

☐ Check if this is an
 amended filing

Official Form 204
Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Commercial Credit Group, Inc. PO BOX 60121 Charlotte, NC 28260-0121		2021, 2022 Peterbilt 389		\$745,000.00	Unknown	Unknown
Eastern Funding LLC 213 West 35th Street Suite 2E New York, NY 10001		2021 Peterbilt 389		\$268,736.06	Unknown	Unknown
Eastern Funding LLC 213 West 35th Street Suite 2E New York, NY 10001		2019 Peterbilt 389		\$149,722.50	Unknown	Unknown
Mountain America Credit Union PO Box 2331 Sandy, UT 84091		Business Debt				\$10,109.38
North Mill Credit Trust 81 Throckmorton Avenue Mill Valley, CA 94941		2017 Peterbilt 389		\$103,042.25	Unknown	Unknown
SBA PO Box 3918 Portland, OR 97208-3918		Business Debt - US SBA Disaster COVID-19 Economic Injury Loan				\$82,300.00
Terry's Truck & Trailer Repair 31910 Bries Drive Suite #2 Dyersville, IA 52040		Business Debt				\$4,709.69

Debtor **K&NN TRUCKING LLC**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Viking Billing Services PO BOX 59207 Minneapolis, MN 55459		Business Debt - claimed vehicle damage				\$16,824.76

B2030 (Form 2030) (12/15)

United States Bankruptcy Court
District of Nevada

In re **K&NN TRUCKING LLC**

Debtor(s)

Case No.

Chapter **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>35,000.00</u>
Prior to the filing of this statement I have received	\$	<u>23,262.00</u>
Balance Due	\$	<u>11,738.00</u>

2. The source of the compensation paid to me was:

☐ Debtor ☒ Other (specify): **10k Debtor**
10K family member
5k friend

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding, preparation of reaffirmation agreements or representation at reaffirmation hearings, redemption matters.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

December 16, 2024

Date

/s/ Damon K. Dias, Esq.

Damon K. Dias, Esq. 8999

Signature of Attorney

Dias Law Group, Ltd.

725 S. 8th Street

Suite 100

Las Vegas, NV 89101-7093

702-380-3011 Fax: 702-366-1592

ddias@diaslawgroup.com

Name of law firm

**United States Bankruptcy Court
District of Nevada**

In re **K&NN TRUCKING LLC**

Debtor(s)

Case No.

Chapter

11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
--	----------------	----------------------	------------------

-NONE-

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **Managing Member** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **December 16, 2024**Signature **/s/ Nathan Nuesca**
Nathan Nuesca

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court
District of Nevada**

In re **K&NN TRUCKING LLC**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the Managing Member of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **December 16, 2024**

/s/ Nathan Nuesca

Nathan Nuesca/Managing Member

Signer/Title

K&NN TRUCKING LLC
9508 Bottleneck Court
Las Vegas, NV 89178

Damon K. Dias, Esq.
Dias Law Group, Ltd.
725 S. 8th Street
Suite 100
Las Vegas, NV 89101-7093

Commercial Credit Group, Inc.
Acct No xxxxxxx401G
PO BOX 60121
Charlotte, NC 28260-0121

Eastern Funding LLC
Acct No xxxx8001
213 West 35th Street
Suite 2E
New York, NY 10001

Eastern Funding LLC
Acct No xxxx8002
213 West 35th Street
Suite 2E
New York, NY 10001

Hertz
Acct No PO 204405954
24890 E. 78th Ave
Denver, CO 80249

Mountain America Credit Union
Acct No xxx8547
PO Box 2331
Sandy, UT 84091

North Mill Credit Trust
Acct No xxxxxxx-xxx3203
81 Throckmorton Avenue
Mill Valley, CA 94941

SBA
Acct No xxxxxx8701
PO Box 3918
Portland, OR 97208-3918

Terry's Truck & Trailer Repair
Acct No KNN Trucking LLC
31910 Bries Drive
Suite #2
Dyersville, IA 52040

Viking Billing Services
Acct No xx0309
PO BOX 59207
Minneapolis, MN 55459

**United States Bankruptcy Court
District of Nevada**

In re **K&NN TRUCKING LLC**

Debtor(s)

Case No.

Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **K&NN TRUCKING LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

December 16, 2024

Date

/s/ Damon K. Dias, Esq.

Damon K. Dias, Esq. 8999

Signature of Attorney or Litigant

Counsel for **K&NN TRUCKING LLC**

Dias Law Group, Ltd.

725 S. 8th Street

Suite 100

Las Vegas, NV 89101-7093

702-380-3011 Fax:702-366-1592

ddias@diaslawgroup.com